

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELCIE GUILLORY
509 SAINT MARY ST
LAKE CHARLES, LA 70615

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 29999

Date Filed: 2/13/2012

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2012.

ELCIE J GUILLORY

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3374394668

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,736.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,736.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,862.45
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,736.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,126.25

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOUNT CALVARY CHURCH 300 N BLAKE ST LAKE CHARLES, LA 70601	08/14/2011	DONATION	\$ 50.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST LAKE CHARLES, LA 70601	04/06/2011	DONATION FOR EASTER EGG HUNT	\$ 100.00
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70615	02/17/2011	DONATION	\$ 43.60
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70601	03/15/2011	DONATION OF FOOD	\$ 46.92
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70601	11/07/2011	DONATION FOR THANKSGIVING DINNER	\$ 281.73
RODERICK CHRISTIAN 4767 JACE MATTHEW LANE IOWA, LA 70647	09/23/2011	DONATION	\$ 50.00
KPLC COMMUNITY CHRISTMAS 320 DIVISION ST LAKE CHARLES, LA 70601	12/22/2011	DONATION	\$ 100.00
MIKE DANAHA 1803 BEGLIS PARKWAY SULPHUR, LA 70663	05/21/2011	CAMPAIGN DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$872.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARDS 684 W PRIEN LAKE RD LAKE CHARLES, LA 70601	03/04/2011	WEDDING GIFT	\$ 32.65
BRETT GEYMANN 1435 SAM HOUSTON STATE PARKWAY # A LAKE CHARLES, LA 70611	05/21/2011	CAMPAIGN DONATION	\$ 200.00
DANIELLE GUILLORY 4026 E WALTON ST LAKE CHARLES, LA 70607	02/17/2011	PREPARE TAXES	\$ 150.00
TONY GUILLORY 128 KINGSLEY ST LAKE CHARLES, LA 70601	09/04/2011	CAMPAIGN DONATION	\$ 200.00
SACRED HEART CHURCH 1102 MILL ST LAKE CHARLES, LA 70601	01/01/2011	DONATION	\$ 500.00
SACRED HEART CHURCH 1100 MILL ST LAKE CHARLES, LA 70601	05/05/2011	DONATION	\$ 1,000.00
IMMACULATE HEART OF MARY 2031 OPELOUSAS ST LAKE CHARLES, LA 70601	02/17/2011	DONATION FOR KIDNEY TRANSPLANT PATIENT FUNDRAISER	\$ 50.00
IMMACULATE HEART OF MARY 2031 OPELOUSAS ST LAKE CHARLES, LA 70601	08/21/2011	DONATION	\$ 975.00
3. SUBTOTAL (optional)			\$3,107.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMMACULATE HEART OF MARY 2031 OPELOUSAS ST LAKE CHARLES, LA 70601	09/06/2011	DONATION FOR CATHOLIC CHARITIES	\$ 200.00
REV J.L. FRANKLIN 1400 ENTERPRISE BLVD LAKE CHARLES, LA 70601	06/22/2011	DONATION	\$ 25.00
RONNIE JOHNS PO BOX 1609 SULPHUR, LA 70664	05/24/2011	CAMPAIGN CONTRIBUTION	\$ 300.00
CHUCK KLECKLEY 4836 PORTRUSH DR LAKE CHARLES, LA 70602	02/18/2011	CAMPAIGN DONATION	\$ 200.00
KMART 4070 RYAN ST LAKE CHARLES, LA 70607	11/30/2011	DONATION OF GOODS	\$ 16.85
OUR LADY OF THE OAK RETREAT HOUSE PO DRAWER D GRAND COTEAUX, LA 70541	03/20/2011	DONATION	\$ 250.00
WILLIE LANDRY MOUNT 1101 LAKESHORE DR LAKE CHARLES, LA 70601	02/24/2011	CAMPAIGN DONATION	\$ 250.00
CHILDREN'S MIRACLE NETWORK 524 S RYAN ST LAKE CHARLES, LA 70601	06/08/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,341.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF PETER CLAVER 1825 ORLEANS AVE NEW ORLEANS, LA 70116	08/16/2011	DONATION TO HANDICAPPED CHILDREN	\$ 193.90
KNIGHTS OF PETER CLAVER 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	08/29/2011	DONATION TO FUN DAY	\$ 1,000.00
KNIGHTS OF PETER CLAVER 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	12/05/2011	TURKEYS FOR THANKSGIVING DINNER FOR NEEDY	\$ 330.00
KNIGHTS OF PETER CLAVER 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	12/14/2011	DONATION	\$ 70.00
KNIGHT OF PETER CLAVER 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	09/23/2011	RENT FOR TONY GUILLORY	\$ 200.00
WADE SHATTUCK 800 ESPLANADE LAKE CHARLES, LA 70607	01/18/2011	FUNERAL	\$ 50.00
UNITED STATE POSTAL SERVICE 921 MOSS ST LAKE CHARLES, LA 70601	11/29/2011	STAMPS	\$ 52.80
CLAUDE SYAS 2506 13TH ST LAKE CHARLES, LA 70601	07/26/2011	CAMPAIGN DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$2,046.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOWELA TECHNICAL COLLEGE 3820 SEN J BENNETT JOHNSTON AVE LAKE CHARLES, LA 70615	11/02/2011	DONATION	\$ 50.00
FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY, OK 73101	01/01/2011	DONATION	\$ 100.00
FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY, OK 73101	01/11/2011	DONATION	\$ 100.00
WALMART 2500 N MLK HWY LAKE CHARLES, LA 70601	02/18/2011	FUND RAISER DONATION OF FOOD FOR KIDNEY PATIENT	\$ 76.45
WALMART 2500 N MLK HWY LAKE CHARLES, LA 70601	03/15/2011	DONATION OF FOOD	\$ 41.30
3. SUBTOTAL (optional)			\$367.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,736.20

Form 102. Rev. 3/98. Page Rev. 3/98